

Work Order ID 50194



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Item ID: k607-043
Revision ID: CHG004
Item Name: Pk Kit - D350-607-043

Accept



Setup Start



Stop



Start Date: 7/16/09 Start Qty: 1.00



Cust Item ID:

Required Date: 7/27/09 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

Pick Kit

CHG 005

0.00

9/7/13 SP (12)



Packaging

Memo

0.00

Packaging

110

QC4- 100% Inspect kits for completeness

0.00

= 7 8 0.1/13



QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location:

0.00

12/9/13 (1)



Packaging

Memo

0.00

Packaging

QC 21 09/07/13

u 09.07.13

12-16

Picklist Print

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Work Order ID: 50194



Parent Item: k607-043RevCHG004



Parent Item Name: Pk Kit - D350-607-043

Start Date: 7/16/09

Required Date: 7/27/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-12A

Purchased

No

Each

189.0000

5.0000



Bolt



9/7/10 SC

WarehouseLoc QtyLoc CodeLocation

Main Warehouse

ST

189

111605

89

111925

100

111605

AN4-13A

Purchased

No

Each

579.0000

2.0000



Bolt



9/7/10 @ SC

WarehouseLoc QtyLoc CodeLocation

Main Warehouse

ST

579

107321

1

107534

5

107959

23

109285

46

110552

66

110865

3

111477

9

111925

426

17406

0

111926

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Start Date: 7/16/09

Required Date: 7/27/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-15A  Bolt		Purchased	No				Each	1,116.000	8.0000		7/7/10	RD SD

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

1116

107737

8

108077

1

108868

7

109148

18

110399

82

111295

1000

110399

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Comments:

Start Date: 7/16/09

Required Date: 7/27/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416  Washer		Purchased	No				Each	7,759.000	26.0000		9/7/10	SP

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	7759	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	1623	111279
111916	5000	
16941	0	

D2230-1RevF

Manufactured

No

Each

199.0000

4.0000



Lug



9/7/10

RE SD

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST	199	
22163	0	
47912	1	
48229	198	48229

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2230-3RevF

Manufactured

No

Each

227.0000

4.0000



Lug

9/1/10 54

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

227

22121

0

47965

124

48384

103

47965

D2324RevC

Manufactured

No

Each

14.0000

1.0000



Strut

9/1/10 54

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

14

47563

14

f

516.0674

2.0000

47563

D2732RevB1

Manufactured

No



Rubber Extrusion

9/1/10 54

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

516.0674

38509

24.62

43118

491.4474

43118

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Required Date: 7/27/09

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21042L5 Nut		Purchased	No	13X	9/7/10 SP		Each	783.0000	4.0000		9/7/10	SP
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Warehouse	Loc Qty	Loc Code
Main Warehouse		
ST	783	
110382	10	
111127	273	
111636	500	

111127

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Shop Packet Print

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